

Subject: FW: SP PROP. OWNERS' ALLIANCE = AG. #E6889 expired 10/2016 = \$50,000.00 paid back in March 2017

From: "Bautista, Jessica" <JBautista@portla.org>

Date: 06/15/2017 01:58 PM

To: Lorena Parker

CC: "Adams-Lopez, Theresa" <TAdams-Lopez@portla.org>, "Bezmalinovich, Augie" <ABezmalinovich@portla.org>

Hi Lorena,

Could you please email me two new versions of the invoices you sent and change the "I certify" statement to include the new agreement number of E-6899.

Thanks,

Jessica

Jessica Bautista

Management Analyst II

Community Relations

Port of Los Angeles | 425 S. Palos Verdes Street | San Pedro, CA 90731

(310) 732-3680 | jbautista@portla.org

From: Calero, Valeska

Sent: Thursday, June 15, 2017 12:43 PM

To: Bautista, Jessica

Subject: SP PROP. OWNERS' ALLIANCE = AG. #E6889 expired 10/2016 = \$50,000.00 paid back in March 2017

Hello Jessica, I converted req. #39698 to PO, but it stated that funds exceeded the agreed amount of \$50,000.00.

The original amt. of \$50,000.00 was paid back in March 2017.

***I've cancelled req. #39698 and PO AGE6889-2017-03ACC as well.

I see that there is a new agreement for SP O/A (E-6899 = 5/1/17 - 11/8/2017 = \$108,700.00). Thank you Jessica.



Expired ag. #E6889 and funds depleted.



New ag. #E6899 in place.



\$50,000.00 Paid 3/31



Valeska Calero-Sorto

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- [Attachments-344/San Pedro Property Owners' Alliance PBID Invoice 2017-03.pdf](#)